

Foster Family Home - Corrective Action Report

Provider ID: 1-562597

Home Name: Regina Dela Vega, CNA

Review ID: 1-562597-6

1018 A Kalihi Street

Reviewer: David Ayling

Honolulu

HI 96819

Begin Date: 6/19/2018

End Date: 6/17/18

Foster Family Home

Required Certificate

[17-1454-6]

6.(d)(1) Comply with all applicable requirements in this chapter; and

Comment:

Home visit for a 2 person CCFFH recertification review made on 6/19/18. Corrective Action Report issued during home visit with all items due to CTA by 7/19/18.

6.(d)(1) - see applicable sections of the review

Foster Family Home

Background Checks

[17-1454-7.1]

7.1.(a)(2) Be subject to adult protective service perpetrator checks if the individual has direct contact with a client; and

Comment:

7.1.(a)(2) - APS/CAN expired for CG #1 and CG #2. Not done until 9/12/17 for CG #1(expired on 6/12/17). Not done until 6/1/18 for CG #2(expired on 6/12/17).

Foster Family Home

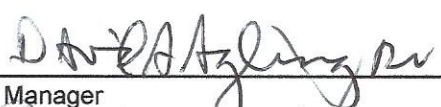
Client Care and Services


[17-1454-43]

43.(b) One bed in each home shall be reserved for Medicaid recipients.

Comment:

43.(b) - Currently only has 1 private pay patient.


Compliance Manager


Primary Care Giver


Date


Date

Community Care Foster Family Home (CCFFH)
Written Plan of Correction for Deficiencies
Listed in Corrective Action Report
Chapter 17-1454

CCFFH Name: Regina Dela Vega
CCFFH Address: 1018 A Kalihi Street
Honolulu Hawaii 96819

Rule Number	Corrective Action Taken	Date Corrected	Prevention Strategy
7.1.2)	I showed CTA current APS/CAN for CG#1 & CG#2 on the day of my recent recertification.	6/19/18	I placed expiration dates for APS/CAN for CG#1 and CG#2 on my iPhone calendar. I put the reminder for 1 month prior to expiration.
43.6)	I sent CTA a list of referrals calls to CHA15 & other CGT. I will continue listing all contacts until I admit a medical/medial patient.	6/30/18	I will keep a list of exceptions I have. Only 1 private client does medical client being disclosed.

Primary Caregiver's Signature: Regina B Dela Vega

Print Name: REGINA DELA VEGA Date of Signature: 6/19/18